

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Establishment - Home Department - Reimbursement of Medical Expenses incurred by Sri Mohd.Taheer, Office Sub-Ordinate, Home Department, towards his Treatment for Dengue Fever, UTI, during the period From 26.07.2013 to 29.07.2013 at BBR Super Specialty Hospital, Balanagar, Secunderabad - Orders - Issued.

HOME (OP-I) DEPARTMENT

G.O.Rt.No. 1888

Dated: 30-09-2013.

Read the following:-

1. From Sri Mohd.Taheer, Office Sub-Ordinate, Home Department, Representation, dated 03-09-2013.
2. Govt.Memo.No.27196/OP-I/A2/2013, Home (OP-I) Dept., dated: 16.09.2013
3. Lr.Rc.No. 2104/GCDS/2013, dated 21-09-2013, from the Civil Surgeon Specialist, Govt. Civil Dispensary, A.P. Secretariat, Hyderabad.

ORDER:

Sri Mohd.Taheer, Office Sub-Ordinate, Home Department, has submitted the medical bills for reimbursement of expenses incurred by him for the Treatment for self towards the Dengue Fever, UTI, during the period From 26.07.2013 to 29.07.2013 at BBR Super Specialty Hospital, Balanagar, Secunderabad, for an amount of Rs. 29,122/-.

2. In the reference 2nd read above, the medical bills have been forwarded to the Civil Surgeon Specialist, Govt. Civil Dispensary, A.P. Secretariat, Hyderabad, for scrutiny and report.

3. The Civil Surgeon Specialist, Govt. Civil Dispensary, A.P. Secretariat, Hyderabad has issued admissibility certificate for an amount of Rs. 28,622/-, after scrutiny, vide reference 3rd read above .

4. Government hereby accord sanction for an amount of Rs. 28,622/- (Rupees Twenty Eight Thousand Six Hundred and Twenty Two Only) to Sri Mohd.Taheer, Office Sub-Ordinate, Home Department, towards his treatment for Dengue Fever, UTI, during the period From 26.07.2013 to 29.07.2013 at BBR Super Specialty Hospital , Balanagar, Secunderabad.

5. The expenditure sanctioned in para 3 above, shall be debited to '2502- Secretariat General Services - M.H. 090 - Secretariat - S.H. (08) - Home Department - 010 salaries - 017 - Medical Reimbursement'.

6. The Home (OP-II- claims) Department are requested to draw and disburse the amount sanctioned in para 3 above to Sri Mohd.Taheer, Office Sub-Ordinate, Home Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

T.P.DAS,
PRINCIPAL SECRETARY TO GOVERNMENT

To

Sri Mohd.Taheer, Office Sub-Ordinate, Home Department.

Copy to:

The Home (OP-II-Claims) Department (with Original Medical Bills).
The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.
SF/SC.

:: FORWARDED : BY ORDER ::

SECTION OFFICER